## GFR 12 - A

[(See Rule 238 (1)]

## FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2022-2023 in respect of non-recurring GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Survey(Household & Village) and repo building with the villagers. (Regular visit of village by students)

2. Whether recurring or non-recurring grants NON-RECURRING GRANTS.

3. Grants position at the beginning of the Financial year

(i) Cash in Hand/Bank : Bank (ii) Unadjusted advances: NIL (iii) Total : Rs 50,000/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

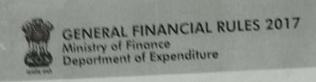
Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposite dback to the Govern- ment	Grant received duringthe year		Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-6)	
1	2	3		4		5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)		100-	
NIL	NIL	NIL	1	31/10/2022	Rs 50,000	Rs 50,000	Rs 50,000	NIL

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creationof capital assets	Total
Rs 10,000 per village X 5 Villages	NIL	NIL	Rs 50,000

Details of grants position at the end of the year

(i) Cash in Hand/Bank: NIL (ii) Unadjusted Advances : NIL (iii) Total: NIL



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii)The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure –II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 05-01-2023

Place: SKIT, Bengaluru, Karmataka, India

Signature

Chief Finance Officer

(Head of the Finance)

(Strike out inapplicable terms)

Signature

Head of the Organisation

Srl Krishna Institute of Technology # 29, Hesaraghatta Main Road, Chimney Hills, Chikkabanavara (Post) Bangalore-560 090.